

**ANNEX B**

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of July - December 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
19NI0059	Construction of Two Storey Four Classroom School Building Mahogany Elementary School (214516)	Construction Section	Public Bidding	07/25/19	08/01/19	08/08/19	08/08/19	08/20/19	08/21/19	08/23/19	08/27/19	09/02/19	09/03/19		BEFF 2019	13,803,991.17		13,803,991.17	13,622,956.28		13,622,956.28	PICE, COA, SIKAP	07/22/19	08/05/19	08/17/19	08/18/19	08/20/19		
19NI0060	Construction of One Storey Two Classroom School Building with Toilet Attached Pinanapatan Elementary School (214518)	Construction Section	Public Bidding	07/25/19	08/01/19	08/08/19	08/08/19	08/20/19	08/21/19	08/23/19	08/27/19	09/02/19	09/03/19		BEFF 2019	5,642,028.37		5,642,028.37	5,538,484.03		5,538,484.03	PICE, COA, SIKAP	07/22/19	08/05/19	08/17/19	08/18/19	08/20/19		
19NI0061	Construction of One Storey Two Classroom School Building with Toilet Attached San Roque Central Elementary School (132635)	Construction Section	Public Bidding	07/25/19	08/01/19	08/08/19	08/08/19	08/20/19	08/21/19	08/23/19	08/27/19	09/02/19	09/03/19		BEFF 2019	4,966,763.93		4,966,763.93	4,812,794.79		4,812,794.79	PICE, COA, SIKAP	07/22/19	08/05/19	08/17/19	08/18/19	08/20/19		
19NI0062	Repair/Maintenance of Sabang Revetment, Sabang, Lingig, Surigao del Sur	Construction Section	Public Bidding	07/29/19	08/08/19	08/15/19	08/27/19	08/27/19	08/28/19	08/29/19	09/03/19	09/13/19	09/16/19		GAA FY 2019	4,999,915.25		4,999,915.25	4,946,229.17		4,946,229.17	PICE, COA, SIKAP	07/26/19	08/24/19	08/24/19	08/25/19	08/26/19		
19NI0063	Repair/Maintenance of Flood Control Structure at Post 12, Tabon, Bislig City, Surigao del Sur	Construction Section	Public Bidding	07/29/19	08/08/19	08/15/19	08/27/19	08/27/19	08/28/19	08/29/19	09/03/19	09/13/19	09/16/19	12/12/19	GAA FY 2019	2,525,247.80		2,525,247.80	2,450,118.18		2,450,118.18	PICE, COA, SIKAP	07/26/19	08/24/19	08/24/19	08/25/19	08/26/19		
19NI0064	Repair/Maintenance of Flood Control Structure (Panaghuisa Revetment) at Panaghuisa District, Mangagoy, Bislig City, Surigao del Sur	Construction Section	Public Bidding	07/29/19	08/08/19	08/15/19	08/27/19	08/27/19	08/28/19	08/29/19	09/03/19	09/13/19	09/16/19	11/18/19	GAA FY 2019	1,838,535.54		1,838,535.54	1,785,328.40		1,785,328.40	PICE, COA, SIKAP	07/26/19	08/24/19	08/24/19	08/25/19	08/26/19		
19NI0065	Construction/Rehabilitation of Water Supply/Rain Water Collectors in Region XIII	Construction Section	Public Bidding	08/19/19	08/23/19	08/30/19	09/11/19	09/11/19	09/12/19	09/16/19	10/02/19	10/10/19	10/11/19	11/18/19	GAA FY 2019	3,849,997.40		3,849,997.40	3,683,496.00		3,683,496.00	PICE, COA, SIKAP	08/12/19	09/08/19	09/08/19	09/09/19	09/13/19		
19NI0066	Concreting of Purok 5, Brgy. Magsaysay - Sitio Kapatagan, Brgy. Osmeña, FMR, Brgy. Magsaysay and Brgy. Osmeña Tagbina, Surigao del Sur	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19	12/18/19	GAA FY 2019	12,437,271.10		12,437,271.10	12,088,503.15		12,088,503.15	PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		
19NI0067	Repair/Maintenance of DILG Building Bureau of Fire Protection Building Mangagoy Bislig City	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19		GAA FY 2019	1,499,999.41		1,499,999.41	1,452,837.70		1,452,837.70	PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
19NI0068	Repair/Maintenance of DPWH Building Property & Storage Building Surigao del Sur II Dist. Engineering Office	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19			GAA FY 2019	1,449,999.51	1,449,999.51		1,406,283.55	1,406,283.55		PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		
19NI0069	Repair/Maintenance of DPWH Building Res Sub-Area Building Surigao del Sur II Dist. Engineering Office Bislig, Surigao del Sur	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19			GAA FY 2019	995,767.72	995,767.72		969,811.45	969,811.45		PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		
19NI0070	Repair/Maintenance of DoTr Building Philippine Coast Guard Building Mangagoy, Bislig City	Construction Section	Public Bidding	08/29/19	09/06/19	09/13/19	09/25/19	09/25/19	09/26/19	09/30/19	10/03/19	10/11/19	10/14/19	12/03/19		GAA FY 2019	499,964.55	499,964.55		484,927.62	484,927.62		PICE, COA, SIKAP	08/26/19	09/22/19	09/22/19	09/23/19	09/27/19		
<b>Total Alloted Budget of Procurement Activities</b>																	PHP 54,513,481.75													
<b>Total Contract Price of Procurement Activities Conducted</b>																	PHP 53,240,770.33													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	PHP 1,272,711.42													

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
Code	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (Php) Total	ABC (Php) MOOE	ABC (Php) CO	Contract Cost (Php) Total	Contract Cost (Php) MOOE	Contract Cost (Php) CO	List of Invited Observers	Date of Receipt of Invitation Pre-bid Conf	Date of Receipt of Invitation Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Date of Receipt of Invitation Bid Evaluation	Date of Receipt of Invitation Post Qual	Remarks
20NI0001	Construction of By-Pass and Diversion Roads Barobo Bypass Road, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19						GAA FY 2020	43,315,197.80			43,315,197.80			PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19			
20NI0002	Construction of Shoreline Protection at Poblacion, Lingig, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19						GAA FY 2020	35,279,435.73			35,279,435.73			PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19			
20NI0003	Construction/Rehabilitation of Flood Mitigation along Bislig Bay, Cumawas, Bislig City, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19						GAA FY 2020	8,819,336.62			8,819,336.62			PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19			

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20NI0004	Package 1 - Construction of Multi-Purpose Building Brgy. Batunan, Tagbina, Surigao del Sur - Construction of Multipurpose Building Brgy. Maglatab, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Soriano, Tagbina, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19							GAA FY 2020	4,954,997.00		4,954,997.00				PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19				
20NI0005	Package 2 - Construction of Multi-Purpose Building Brgy. Trinidad, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Ugoban, Tagbina, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. San Roque, Barobo, Surigao del Sur - Construction of Multipurpose Building, Brgy. Mamis, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19							GAA FY 2020	5,464,999.36		5,464,999.36				PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19				
20NI0006	Package 3 - Construction of Multi-Purpose Building Brgy. Cabacungan, Barobo, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Campbagang, Barobo, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Unidad, Barobo, Surigao del Sur	Construction Section	Public Bidding	10/11/19	10/25/19	10/31/19	11/13/19	11/13/19	11/15/19	11/18/19							GAA FY 2020	4,949,996.01		4,949,996.01				PICE, COA, SIKAP	10/08/19	11/10/19	11/10/19				
20NI0007	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ - Sitio Sta. Maria Road leading to Palo-Alto White Beach Resort, Brgy. Palo-Alto, Lingig, Surigao Del Sur	Construction Section	Public Bidding	10/11/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19							GAA FY 2020	#####		#####				PICE, COA, SIKAP	10/08/19	11/15/19	11/15/19				
20NI0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Surigao-Davao Coastal Rd - K1489+513-K1489+749	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19							GAA FY 2020	10,174,405.68		10,174,405.68				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19				
20NI0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Secondary Roads-Surigao-Davao Coastal Rd - K1499+294 - K1499+524	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19							GAA FY 2020	9,937,161.42		9,937,161.42				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19				

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20NI0010	Package 4 - Construction of Multi-Purpose Building Brgy. Aquino, Hinatuan, Surigao del Sur - Construction of Multipurpose Building Brgy. Lacasa, Hinatuan, Surigao del Sur - Construction of Multipurpose Building, Brgy. Maharlika, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Sto. Niño, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Sasa, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19								GAA FY 2020	4,999,969.65		4,999,969.65				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19				
20NI0011	Package 5 - Construction of Multi-Purpose Building Brgy. Portlamon, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Cambatong, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tailsay, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. San Juan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tiwi, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19								GAA FY 2020	4,999,941.89		4,999,941.89				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19				
20NI0012	Package 6 - Construction of Multi-Purpose Building Brgy. Dugmanon, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Maligaya, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Bitoon, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Pocto, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	10/30/19	11/07/19	11/18/19	11/18/19	11/20/19	11/22/19								GAA FY 2020	4,979,982.95		4,979,982.95				PICE, COA, SIKAP	10/15/19	11/15/19	11/15/19				
20NI0013	Construction of San Roque, Bislig to Bunawan By-pass Road, Bislig City, Surigao del Sur	Construction Section	Public Bidding	10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19								GAA FY 2020	48,999,509.76		48,999,509.76				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0014	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-NRJ Barobo Leading to Baybay 2 Beach, Brgy. Dapdap, Barobo, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19								GAA FY 2020	32,389,303.20		32,389,303.20				PICE, COA, SIKAP	11/03/19	11/24/19	11/24/19				

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20NI0015	Construction/Rehabilitation of flood mitigation along Poblacion Bislig River, Bislig City, Surigao del Sur	Construction Section	Public Bidding		10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	29,399,557.31		29,399,557.31				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0016	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Panaraga White Beach Resort, Brgy. Gamut, Barobo, Surigao del Sur	Construction Section	Public Bidding		10/18/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	24,499,584.74		24,499,584.74				PICE, COA, SIKAP	10/15/19	11/24/19	11/24/19				
20NI0017	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Jct. Lingig Trento Road Leading to Kawa-Kawa sa Awog, Brgy. San Jose, Bislig City, Surigao del Sur	Construction Section	Public Bidding		10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	24,499,550.45		24,499,550.45				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0018	Construction/Improvements of Access Roads leading to Declared Tourism Destination-Dugmanon-Twi-San Juan Road leading to Ecotourism & Century Mangrove, Brgy. San Juan, Hinatuan, Surigao del Sur	Construction Section	Public Bidding		10/18/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	24,499,028.37		24,499,028.37				PICE, COA, SIKAP	10/15/19	11/24/19	11/24/19				
20NI0019	Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Tagasaka - Tarusan - Loyola Road leading to Gateway Palaran Ultimate Adventure Caves and Loyola White Beaches, Brgy. Tarusan, Hinatuan, Surigao del Sur	Construction Section	Public Bidding		10/18/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	19,599,433.93		19,599,433.93				PICE, COA, SIKAP	10/15/19	11/24/19	11/24/19				
20NI0020	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road Leading to Caguyao Mangrove site, Brgy. Caguyao, Bislig City, Surigao del Sur	Construction Section	Public Bidding		10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	19,599,118.53		19,599,118.53				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0021	Construction of Jct. Highway Barobo-Gamut-Cabacungan-Baculin-Dugmanon-Hinatuan Coastal Road, Barobo, Surigao del Sur	Construction Section	Public Bidding		10/11/19	11/08/19	11/15/19	11/27/19	11/27/19	11/29/19	12/02/19							GAA FY 2020	14,699,367.32		14,699,367.32				PICE, COA, SIKAP	10/08/19	11/24/19	11/24/19				
20NI0022	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Sabang Beach, Coconut Crab Watching, Brgy. Gamut, Barobo, Surigao del Sur	Construction Section	Public Bidding		10/11/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19							GAA FY 2020	24,499,782.19		24,499,782.19				PICE, COA, SIKAP	10/08/19	12/01/19	12/01/19				

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20NI0023	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ leading to Hinayagan Cave, Brgy. San Vicente, Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	24,496,963.51		24,496,963.51				PICE, COA, SIKAP	11/03/19	12/01/19	12/01/19				
20NI0024	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Mahogany Road leading to Tagpoporan Blue Water Resort, Brgy. Tagpoporan, Lingig, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	21,727,135.25		21,727,135.25				PICE, COA, SIKAP	11/03/19	12/01/19	12/01/19				
20NI0025	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Jct. Baculin Access Road leading to Harip White Beach Resort, Brgy. Harip, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/18/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	19,599,887.62		19,599,887.62				PICE, COA, SIKAP	10/15/19	12/01/19	12/01/19				
20NI0026	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Libuacan Cold Spring, Brgy. Carpenito, Tagbina, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	19,599,662.24		19,599,662.24				PICE, COA, SIKAP	11/03/19	12/01/19	12/01/19				
20NI0027	Package 7 - Construction of Multipurpose Building Brgy. Tagasaka, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tarasan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Loyola, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Bigaan, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	3,999,923.08		3,999,923.08				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				
20NI0028	Package 8 - Construction of Multipurpose Building Bingongan, Brgy. Bigaan, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Tidman, Hinatuan, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Sta. Cruz, Bislig City - Construction of Multi-Purpose Building, Brgy. Bucto, Bislig City	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	5,464,879.96		5,464,879.96				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				
20NI0029	Package 9 - Construction of Multi-Purpose Building, Brgy. Barcelona, Lingig, Surigao del Sur - Construction of Multi-Purpose Building Brgy. Palo Alto, Lingig, Surigao del Sur	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19						GAA FY 2020	4,949,988.85		4,949,988.85				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				

**ANNEX B**

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of July - December 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20NI0030	Package 10 - Construction of Multi-Purpose Building Brgy. Handamayan, Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. Mahayahay, Lingig, Surigao del Sur	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19							GAA FY 2020	5,444,992.15		5,444,992.15				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				
20NI0031	Rehabilitation/Major Repair of Hanging Foot Bridge Brgy. Roxas, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	10/31/19	11/15/19	11/22/19	12/04/19	12/04/19	12/06/19	12/09/19							GAA FY 2020	999,823.07		999,823.07				PICE, COA, SIKAP	10/28/19	12/01/19	12/01/19				
20NI0032	Road Widening - Secondary Roads - NRJ Barobo-Agusan del Sur Bdry Rd - K1405+761 - K1407+343	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	57,148,220.40		57,148,220.40				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				
20NI0033	Concreting of Bitoon-Maharlika-Lacasa-Sasa-Cantabon Circumferential Road, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	48,999,488.32		48,999,488.32				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				
20NI0034	Off-Carriageway Improvement-Secondary Roads Surigao-Davao Coastal Rd. K1459+750-K1460+814	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	38,219,512.94		38,219,512.94				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				
20NI0035	Construction of flood control structure at Flood prone areas Tuburan Section, Tagbina, Surigao del Sur	Construction Section	Public Bidding	10/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	34,299,129.67		34,299,129.67				PICE, COA, SIKAP	10/15/19	12/13/19	12/13/19				
20NI0036	Construction of Main Flood Control Drainage at Poblacion, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	29,399,495.63		29,399,495.63				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				
20NI0037	Construction of Drainage Canal at Poblacion, Lingig Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19							GAA FY 2020	27,775,172.78		27,775,172.78				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19				

**ANNEX B**

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of July - December 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)			
20NI0038	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road Leading to Tourism Enterprise Zone (TEZ)- Rizal Port leading to Turtle Island, Cabgan & Vanishing Island, Brgy. Sua, Barobo, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19								GAA FY 2020	24,499,640.81		24,499,640.81				PICE, COA, SIKAP	11/03/19	12/13/19	12/13/19					
20NI0039	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Campa Road leading to Ligad White Beach Brgy. Campa, Hinatuan, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19								GAA FY 2020	24,499,538.47		24,499,538.47				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19					
20NI0040	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Poblacion to Magsaysay to Osmeña to Villaverde to SSF Kahayagan in support to Agribusiness Industry, Sitio Mabuhay, Kahayagan, Tagbina, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19								GAA FY 2020	24,499,373.31		24,499,373.31				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19					
20NI0041	Construction/Improvement of Access Roads leading to Declared Tourism Destinations NRJ-Cumawas-Tinuyan Falls Road, Borboanan, Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19								GAA FY 2020	24,499,118.15		24,499,118.15				PICE, COA, SIKAP	11/03/19	12/13/19	12/13/19					
20NI0042	Construction of Jct. Highway Malixi-Manambia-Soriano-Jct. Bahi By - Pass Road, Tagbina, Surigao del Sur	Construction Section	Public Bidding	11/18/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19								GAA FY 2020	14,699,655.69		14,699,655.69				PICE, COA, SIKAP	11/15/19	12/13/19	12/13/19					
20NI0043	Repair/Maintenance of Flood Control Structure (Sabang Revetment) at Sabang, Lingig, Surigao del Sur	Construction Section	Public Bidding	11/11/19	11/27/19	12/05/19	12/16/19	12/16/19	12/18/19	12/19/19								FY 2018 RA 10964	2,999,595.84	2,999,595.84					PICE, COA, SIKAP	11/08/19	12/13/19	12/13/19					
20NI0044	Road Widening-Primary Road Jct Lingig-Trento Rd. - K1483+375 - K1484+407	Construction Section	Public Bidding	11/18/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19								GAA FY 2020	76,439,140.74		76,439,140.74				PICE, COA, SIKAP	11/15/19	12/15/19	12/15/19					



**ANNEX B**

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of July - December 2019**

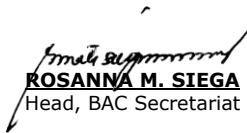
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
20NI0045	Rehabilitation/Major Repair of Permanent Bridges Sabang Br. (B00771MN) along Surigao-Davao Coastal Rd.	Construction Section	Public Bidding	11/18/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	41,208,678.35		41,208,678.35				PICE, COA, SIKAP	11/15/19	12/15/19	12/15/19				
20NI0046	Package 11 - Construction of Multi-Purpose Building Brgy. Sabang, Lingig, Surigao del Sur - Construction of Multi-Purpose Building, Brgy. San Roque, Lingig, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	3,969,999.04		3,969,999.04				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				
20NI0047	Package 12 - Construction of Multi-Purpose Building (Building A) Sitio Mabog, Brgy. San Roque, Bislig City - Construction of Multi-Purpose Building (Building B) Sitio Mabog, Brgy. San Roque, Bislig City - Construction of Multi-Purpose Building Brgy. Mangagoy, Bislig City	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	4,459,960.27		4,459,960.27				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				
20NI0048	Package 13 - Construction of Multi-Purpose Building Purok 3A Castillo Village, Brgy. Mangagoy, Bislig City - Construction of Multi-Purpose Building Purok 4 Market Site, Brgy. Mangagoy, Bislig City - Construction of Multi-Purpose Building Purok 6 John Bosco, Brgy. Mangagoy, Bislig City	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	4,464,988.68		4,464,988.68				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				
20NI0049	Package 14 - Construction of Multi-Purpose Building Brgy. San Jose, Bislig City - Construction of Multi-Purpose Building Brgy. Tabon, Bislig City	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	3,959,988.19		3,959,988.19				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				
20NI0050	Package 15 - Construction of Multi-Purpose Building Brgy. Pamaninan, Bislig City - Construction of Multi-Purpose Building Brgy. San Fernando, Bislig, Surigao del Sur	Construction Section	Public Bidding	11/06/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19							GAA FY 2020	4,454,901.53		4,454,901.53				PICE, COA, SIKAP	11/03/19	12/15/19	12/15/19				

**ANNEX B**

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - SURIGAO DEL SUR 2ND DISTRICT ENGINEERING OFFICE**  
**Procurement Monitoring Report as of July - December 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
20NI0051	Construction (Extension) of Two-Storey Laboratory Building for QAS of DPWH Surigao del Sur 2nd DEO, Poblacion, Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/11/19	11/29/19	12/06/19	12/18/19	12/18/19	12/20/19	12/23/19						GAA FY 2020	3,979,799.25		3,979,799.25				PICE, COA, SIKAP	11/08/19	12/15/19	12/15/19			
20NI0052	Construction of Two Storey Six Classroom School Building Lingig Central Elementary School (132796)	Construction Section	Public Bidding	12/02/19	12/27/19	01/03/20	01/15/20	01/15/20	01/17/20	01/20/20						CY 2020 BEFF FUND	17,386,923.76		17,386,923.76				PICE, COA, SIKAP	11/29/19	01/12/20	01/12/20			
20NI0053	Concreting of Purok 7 - Sitio Jacob, Brgy. Labisma FMR, Brgy. Labisma, Bislig City, Surigao del Sur	Construction Section	Public Bidding	09/24/19	12/27/19	01/03/20	01/15/20	01/15/20	01/17/20	01/20/20						GAA FY 2019	12,437,121.86		12,437,121.86				PICE, COA, SIKAP	09/21/19	01/12/20	01/12/20			
<b>Total Alloted Budget of On-going Procurement Activities</b>																<b>PHP 1,055,641,553.85</b>													

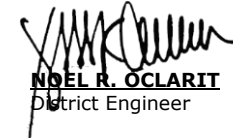
**Prepared by:**

  
**ROSANNA M. SIEGA**  
 Head, BAC Secretariat

**Recommended for Approval by:**

  
**CANDELARIO P. PORTILLO**  
 Assistant District Engineer  
 BAC-Chairman

**APPROVED:**

  
**NOEL R. OCLARIT**  
 District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
 OFFICE OF THE DISTRICT ENGINEER  
 Surigao del Sur 2nd District Engineering Office  
 Bislig City

## Procurement Monitoring Report ( for GOODS)

from July - December 2019

Purchase Request No.	Procurement Program/Project	PMO/End-User	Mode of Procurement Shopping (others)	Actual Procurement Activity											Source of Funds	Contract Cost (PhP) Total	ABC PR	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion				Acceptance / Turnover
ABOVE 50,000.00																		
PR-2019-01-026	Procurement of Office Supplies for use in the Admin./BAC, Const.,ICT.,FMS & QAS	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	02/04/2019	02/06/2019	05/30/2019	05/31/2019	07/22/2019		07/24/2019	07/24/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	280,271.30	303,246.74
PR-2019-07-085	Procurement of Fuel & Lubricants for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/12/2019	07/15/2019	07/16/2019	07/17/2019	08/01/2019		08/13/2019	08/13/2019	FY2019 RA 11260 Regular 2019 Current SR2019-05-002181 Dated May 28, 2019 Fund=01101101=PDE	196,386.00	233,548.75
PR-2019-04-041	Procurement of Tire Tubeless and spare parts for use in the COA Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/09/2019		07/23/2019	07/23/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	72,985.00	130,285.00
PR-2019-07-100	Procurement of Diesel Fuel for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/29/2019	07/30/2019	07/31/2019	08/01/2019	08/13/2019		08/19/2019	08/19/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	56,000.00	60,000.00
PR-2019-04-036	Procurement of Tire Tubless for use in the operation of KGE-521 Toyota Fortuner/ Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/22/2019		08/15/2019	08/15/2019	FY2019 RA 11260 Regular 2019 Current SR2019-05-002181 Dated May 28, 2019 Fund=01101101=PDE	120,800.00	124,000.00
PR-2019-07-097	Procurement of Office Supplies/Toner for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/29/2019	07/30/2019	07/31/2019	08/01/2019	08/20/2019		08/20/2019	08/20/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	168,000.00	180,000.00

PR-2019-04-038	Procurement of DPWH Logo for use in the Construction Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	08/01/2019	08/16/2019	08/16/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	145,000.00	160,000.00
PR-2019-04-053	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/09/2019	08/27/2019	08/27/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=ROUTI NE MAINTENANCE	49,183.00	51,231.60
PR-2019-04-075	Procurement of Lubricants for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	08/01/2019	09/05/2019	09/05/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	119,935.00	120,048.00
PR-2019-07-104	Procurement of Tire Tubeless for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/31/2019	08/01/2019	08/02/2019	08/03/2019	08/01/2019	09/06/2019	09/06/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	58,000.00	60,000.00
PR-2019-01-002	Procurement of Consolidated Ink/Toner for use in the ICT,FMS,Admin.,BAC,Construction and Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/23/2019	01/24/2019	05/30/2019	05/31/2019	07/22/2019	09/09/2019	09/09/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	331,025.00	356,165.40
PR-2019-04-080	Procurement of Spare Parts for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	08/01/2019	09/13/2019	09/13/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	64,040.00	65,000.00
PR-2019-04-072	Procurement of Ink/Toner for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	09/09/2019	09/11/2019	09/11/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	64,040.00	65,000.00
PR-2019-01-009	Procurement of Desktop Computer for use in the Administrative Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/25/2019	01/28/2019	05/30/2019	05/31/2019	08/06/2019	09/19/2019	09/19/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	186,000.00	200,000.00

PR-2019-04-045	Procurement of Various Materials for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	07/04/2019		09/25/2019	09/25/2019	FY2018 RA 10964 Extended Regular 2018 Continuing SR2018-02- 006405 Ext Date January 1, 2019 Fund=01101101=MOOE	113,723.00	116,044.00
PR-2019-07-107	Procurement of Athletic Uniform for use in the Administration Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	08/20/2019	08/21/2019	08/23/2019	08/27/2019	09/09/2019		09/24/2019	09/24/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	85,215.00	85,500.00
PR-2019-04-047	Procurement of Office Supplies for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/21/2019	05/22/2019	07/09/2019		10/10/2019	10/10/2019	PDE	101,385.00	141,192.50
PR-2019-07-090	Procurement of Repair Genset @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/17/2019	07/19/2019	07/22/2019	07/23/2019	09/09/2019		09/24/2019	09/24/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	57,000.00	60,000.00
PR-2019-07-102	Procurement of Various Materials for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/29/2019	07/30/2019	07/31/2019	08/01/2019	09/30/2019		10/14/2019	10/14/2019	FY2019 RA 11260 Regular 2019 Current SR2019-06-002814 Dated June 3, 2019 Fund=01101101=ROUTI NE MAINTENANCE	100,000.00	102,247.50
PR-2019-07-088	Procurement of Various Materials for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/12/2019	07/15/2019	07/16/2019	07/17/2019	08/01/2019		10/14/2019	10/14/2019	FY2019 RA 11260 Regular 2019 Current SR2019-06-002814 Dated June 3, 2019 Fund=01101101=ROUTI NE MAINTENANCE	745,800.00	747,300.00
PR-2019-10-112	Procurement of Diesel Fuel for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019		10/22/2019	10/22/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	432,000.00	480,000.00
PR-2019-10-111	Procurement of Diesel Fuel for use in the QAS, Const. FMS & Admin. Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019		10/22/2019	10/22/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPIT AL OUTLAY=EAO	897,000.00	996,500.00

PR-2019-10-114	Procurement of Diesel Fuel for use in the Planning & Design Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/07/2019	10/08/2019	10/09/2019	10/10/2019	10/17/2019	10/22/2019	10/22/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	81,000.00	90,000.00
PR-2019-10-136	Procurement of Spare Parts for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2019	10/22/2019	10/23/2019	10/24/2019	11/05/2019	11/08/2019	11/08/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019-09-009573 Dated September 18, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	88,300.00	90,846.00
PR-2019-04-037	Procurement of Toner for use in the Construction Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	10/28/2019	11/05/2019	11/05/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019-09-009573 Dated July 03, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	153,650.00	180,320.00
PR-2019-04-081	Procurement of Air Conditioner (NonInverter for use in the Construction Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	10/14/2019	11/08/2019	11/08/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019-09-009573 Dated September 18, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	215,500.00	215,848.32
PR-2019-10-140	Procurement of Hydraulic Double-Cylinder Thermoplastic for use in the Maintenance Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/17/2019	10/23/2019	10/24/2019	10/25/2019	11/05/2019	11/20/2019	11/20/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019-09-009573 Dated September 18, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	950,000.00	963,000.00
PR-2019-10-129	Procurement of Ink /Drum & UP for use in the Planning & Design Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/10/2019	10/11/2019	10/14/2019	10/15/2019	10/29/2019	11/26/2019	11/26/2019	FY2019 RA 11260 Regular 2019 Current SR2019-05-002181 Dated May 28, 2019 Fund=01101101=PDE	74,181.00	93,000.00
PR-2019-07-099	Procurement of Desktop Computer for use in the Administrative Section @ DPWH, Bislig City	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/17/2019	07/18/2019	07/19/2019	07/22/2019	09/09/2019	11/26/2019	11/26/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	169,010.00	170,000.00
BELOW 50,000.00																	

PR-2019-01-001	Procurement of Spare Parts & Lubricants for use in the Financial Management Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2019	01/28/2019	05/30/2019	05/31/2019	06/25/2019	07/16/2019	07/16/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	20,740.00	21,000.00
PR-2019-04-046	Procurement of Office Supplies for use in the Planning and Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/03/2019	07/12/2019	07/12/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	20,740.00	21,000.00
PR-2019-04-057	Procurement of Winshield for use in the operation of Mitsubishi L300 HI-6450/ Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/28/2019	05/29/2019	05/30/2019	05/31/2019	08/01/2019	08/02/2019	08/02/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=ROUTINE MAINTENANCE	17,800.00	18,200.00
PR-2019-04-041	Procurement of Sala set for use in the COA Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/09/2019	07/23/2019	07/23/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	18,900.00	20,000.00
PR-2019-04-070	Procurement of Tire Tubeless and wiper blade for use in the operation of SFJ-196 Mitsubishi Strada / Maintenance Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	06/25/2019	07/09/2019	07/09/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=ROUTINE MAINTENANCE	36,780.00	49,600.00
PR-2019-04-041	Procurement of Office Supplies for use in the COA Office	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/20/2019	05/30/2019	05/31/2019	07/22/2019	08/01/2019	08/01/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	31,169.25	31,637.75
PR-2019-07-096	Procurement of Office Supplies/Toner for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/17/2019	07/18/2019	07/19/2019	07/22/2019	08/13/2019	08/15/2019	08/15/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	24,897.00	25,020.00
PR-2019-07-101	Procurement of Office Supplies for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/17/2019	07/18/2019	07/19/2019	07/22/2019	08/22/2019	08/27/2019	08/27/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	17,826.90	18,472.90

PR-2019-01-003	Procurement of Office Supplies for use in the Quality Assurance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	01/21/2019	01/22/2019	06/13/2019	06/14/2019	06/20/2019		08/30/2019	08/30/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	11,765.00	11,770.00
PR-2019-04-073	Procurement of Spare Parts for use in the Procurment Unit	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2019	05/18/2019	05/30/2019	05/31/2019	09/09/2019		09/11/2019	09/11/2019	FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=CAPITAL OUTLAY=EAO	19,000.00	20,000.00
PR-2019-07-106	Procurement of Spare Parts for use in the Maintenance Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	07/18/2019	07/19/2019	07/22/2019	07/23/2019	08/29/2019		10/18/2019	10/18/2019	FY2019 RA 11260 Regular 2019 Current SR2019-06-002814 Dated June 3, 2019 Fund=01101101=ROUTINE MAINTENANCE	45,412.00	48,130.00
PR-2019-10-109	Procurement of Toner for use in the Financial Management Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/08/2019	10/09/2019	10/10/2019	10/11/2019	10/22/2019		11/04/2019	11/04/2019	FY2019 RA 11260 Regular 2019 Current SR019-09-009561 Dated September 18, 2019 Fund=01101101=CAPITAL OUTLAY=EAO	45,464.00	46,773.60
PR-2019-10-138	Procurement of Smartphone for use in the Planning & Design Section	SDS 2ND DEO	Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2019	10/22/2019	10/23/2019	10/24/2019	11/22/2019		11/26/2019	11/26/2019	FY2019 RA 11260 Regular 2019 Current SR2019-07-005093 Dated July 01, 2019 Fund=01101101=PDE	39,990.00	45,000.00
CONTRACT FOR GOODS																		
2019-G-005	Procurement of Materials for use in the Repainting of No/faded pavement markings along SDCR K1397+303K1402+000 B/L (w/ exceptions), K1410+200-K1410+500 B/L, K1425+500-K1428+660 B/L, K1438+200-K1441+700 (intermittent section), K1444+650-K1447+000 (intermittent section) and Jct. Lingig-trento Road K1471+353K1474+000(intermittent section) & K1478+300-K1479+600 B/L	SDS 2ND DEO	Public Bidding	N/A	#####	10/11/2019	10/23/2019	10/23/2019	10/24/2019	10/25/2019	10/29/2019	11/04/2019				FY2019 RA 11260 Regular 2019 Current GAA CY 2019 Fund=01101101=ROUTINE MAINTENANCE	1,452,560.00	1,456,300.00



2019-G-008	Procurement of Global Navigation Satellite System (GNSS) Equipment (RTK/Rover)	SDS 2ND DEO	Public Bidding	N/A	#####	11/22/2019	12/04/2019	12/04/2019	12/05/2019	12/06/2019	12/10/2019	12/10/2019				FY2019 RA 11260 Regular 2019 Current SR2019-07-005093 Dated July 01, 2019 Fund=01101101=PDE	1,761,300.00	1,854,000.00

  
**CANDELARIO P. PORTILLO**  
 Assistant District Engineer  
 BAC Chairman

  
**NOEL R. OCLARIT**  
 District Engineer